

DEPARTMENT OF CRIMINAL JUSTICE SERVICES

Header Sheet

DC NUMBER \_\_\_\_\_  
DC ID NUMBER \_\_\_\_\_

EXPENSE REPORT ID NUMBER \_\_\_\_\_

VOUCHER ID NUMBER 00018978

JOURNAL ENTRY ID NUMBER \_\_\_\_\_

DESCRIPTION (GRANT #) Family Crisis Support Svc, Inc.  
20-~~18163~~ VP18-VSGP  
3463

AMOUNT \$143,423.75

BUSINESS UNIT 14000

DATE 10/7/2019

MONTH OF October

FISCAL MONTH 4

Date keyed/reviewed/initials BRJ 10/7/2019

APPROVED  
Signature Authority Albert Stokes  
Grants Manager

APPROVED  
Signature Authority William Dodd  
Financial Services Manager

APPROVED  
Signature Authority Mark Fero  
Grants Compliance Supervisor

APPROVED  
Signature Authority Monica Darden  
Chief Financial Officer

APPROVED  
Signature Authority *Connie Fisher*  
Connie Fisher W. H. Abbott  
Financial Analyst

Summary | Related Documents | Invoice Information | Payments | Voucher Attributes | Error Summary

Business Unit 14000  
 Voucher ID 00018978  
 Voucher Style Regular Voucher  
 Invoice Date 10/02/2019  
 Invoice Receipt Date 10/02/2019  
 Goods & Services Receipt 09/30/2019  
 Invoice No 2010740  
 Accounting Date 10/07/2019  
 \*Pay Terms 00PP  
 Basis Date Type  
 Due Now PP  
 Final Voucher

Family Crisis Support Services inc  
 Supplier ID 0000140837  
 ShortName FAMILY CRI-001  
 Location MAIN  
 \*Address 1  
 Responsible Org 10220  
 Customer Account #  
 ROW Acquisition ID

Invoice Total  
 Line Total 143,423.75  
 \*Currency USD  
 Miscellaneous  
 Freight  
 Total 143,423.75  
 Difference 0.00

Non Merchandise Summary  
 Session Defaults  
 Comments(0)  
 Attachments(0)  
 Template List  
 Advanced Supplier Search  
 Supplier Hierarchy  
 Supplier 360

Save | Action | Run | Calculate | Print

Copy From Source Document

Invoice Lines | Find | View All | First | 1 of 1 | Last

Line 1  Copy Down  
 \*Distribute by Amount  
 Item  
 Quantity  
 UOM  
 Unit Price  
 Line Amount 143,423.75  
 Multi-SpeedCharis  
 Calculate  
 SpeedChart  
 Ship To COVA  
 Description 20-A3463VP18 - VSGP  
 Packing Slip

Personalize | Find | View 1 | First | 1-2 of 2 | Last

GL Chart	Exchange Rate	Statistics	Assets	Copy Down	Line	Merchandise Amt	GL Unit	Account	Fund	Program	Department	FIPS	PC Bus Unit	Project	Activity	Buy
				<input type="checkbox"/>	1	135,923.75	14000	5014310	10000	390002	90000	720	14000	CJS86018	STATE	10/
				<input type="checkbox"/>	2	7,500.00	14000	5014310	01000	390002	90000	720	14000	CJS99001	STATE	10/

Save

0000140837

Federal ID Number: **521284719-00** Agency Name: **FAMILY CRISIS SUPPORT SVCS, INC.**

Approved for Disbursement: **\$135,923.75** (Federal Funds) **\$7,500.00** (General Funds) **\$143,423.75** (Special Funds)

Fiscal Reviewer: MFERO

①

INVOICE NUMBER: **2010740**

Date: 2019-10-02

CARDINAL VOUCHER #

Voucher Dt: **2019-10-02**

TRANS	AGENCY	GLA	FUND		FFY	PROGRAM			OBJECT	REVENUE SOURCE	AMOUNT	PROJECT		
			FUND	DET		PROG	SUB	ELE				PROJECT	TK	PH
325	140		10	000	20	390	0200	1431		\$135,923.75	CJS86018			
COST CODE	FIPS	PSD	AGENCY REFERENCE			INVOICE			DUE DATE			REFERENCE DOC		
			DATE			NUMBER			MM	DD	YY	NUMBER	SX	
	720		Federal			2019-09-13 20-A3463VP18								
DESCRIPTION				CURRENT DOCUMENT		SUBSIDIARY ACCOUNT	MULTI-PURPOSE	CHECK IF EXPENDITURE DISTRIBUTION SHEETS ARE ATTACHED						
Victim Services Grant Program				NUMBER	SX							<input checked="" type="checkbox"/>		

Voucher Comments: All Special Conditions Have Been Met.

TRANS	AGENCY	GLA	FUND		FFY	PROGRAM			OBJECT	REVENUE SOURCE	AMOUNT	PROJECT		
			FUND	DET		PROG	SUB	ELE				PROJECT	TK	PH
325	140		01	000	20	390	0200	1431		\$7,500.00	CJS99001			
COST CODE	FIPS	PSD	AGENCY REFERENCE			INVOICE			DUE DATE			REFERENCE DOC		
			DATE			NUMBER			MM	DD	YY	NUMBER	SX	
	720		General			2019-09-13 20-A3463VP18								
DESCRIPTION				CURRENT DOCUMENT		SUBSIDIARY ACCOUNT	MULTI-PURPOSE	CHECK IF EXPENDITURE DISTRIBUTION SHEETS ARE ATTACHED						
Victim Services Grant Program				NUMBER	SX							<input checked="" type="checkbox"/>		

Voucher Comments: All Special Conditions Have Been Met.

## Request For Funds - Subgrants/Contracts

Department of Criminal Justice Services  
805 East Broad Street  
10th Floor  
Richmond, VA 23219

Batch Number: 746 Invoice Number: 2010740  
Subgrant/Contract Number: 20-A3463VP18 Cardinal Voucher #:  
Federal ID Number: 52128471900 Date Of Request 9/13/2019

Period Covered by this Request: 7/1/2019 To: 9/30/2019

<b>Subgrantee/Contractor Name:</b>	VOCA - SIPV, Core Victims		
<b>Financial Officer Address 1:</b>	Family Crisis Support Svcs, Inc.		
<b>Financial Officer Address 2:</b>	701 Kentucky Avenue, SE		
<b>Financial Officer Address 3:</b>			
Norton	VA	24273	

Drawdown Amount	DCJS Federal Grant Amounts	DCJS General Fund Amounts	DCJS Special Fund Amounts
Total Subgrantee Award (A)	543695	30000	0
Less: Payments Previously Received (B)	0	0	0
(A-B) Available Amount of Award (C)	543695	30000	0
Less: Amount Now Requested (D):	135923.75	7500	0
(C-D) Remaining Grant Balance (E)	407771.25	22500	0

As of the following date: 9/27/2019 The Grant Program's Cash On Hand is: -124976.87

By submitting this form you are certifying that 1) you are the Finance Officer authorized to sign/submit this request; 2) the information above is correct; 3) expenditures will be made in accordance with the grant conditions; and 4) payment is due and has not been previously requested.

Financial Officer Name: Ms. Elizabeth Evans

All Search [input] >> Advanced Search

Favorites > Main Menu > Worklist > Worklist > Approval Framework - Vouchers

Approval | Line Information | Charge Information

Business Unit 14000 Invoice Number 2010740  
Voucher 00018978 Supplier Family Crisis Support Services Inc  
Invoice Date 10/02/2019 ID 0000140837

Voucher Details	
Transaction Currency	USD
Terms	Due Immediately Prompt Pay
Total	143,423.75
Approval Status	Approved
Misc Amt	0.00
Added By	CLT53018
Freight	0.00
	Johnson, Beverly (DCJS)
Sales Tax	0.00
	Attachments (0)
Use Tax	0.00
Entered VAT	0.00

Details						
Remit SetID	Remit Supplier	Remitting Address	Scheduled to Pay	Gross Amt	Currency	Supplier N
STATE	0000140837	Remitting Address	10/15/2019	143423.75	USD	Family Cri

### Voucher Approval

BUSINESS\_UNIT=14000, VOUCHER\_ID=00018978:Approved

[Empty text area for comments]

254 characters remaining

Submit Approve Deny Pushback Add Comments Hold

Return to Search Notify

Approval | Line Information | Charge Information